

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9	
DAAE20-97-D-0013		0005		2001FEB08		SEE SCHEDULE			
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-CM-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL		W52H09		DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190  SCD C PAS NONE ADP PT SC1012		S3911A			
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428		55799				SEE SCHEDULE			
						12. Discount Terms Net 30 Days			
						13. Mail Invoices To See Block 15			
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362		SC1032			
16. T O Y R P D E E R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
	Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.							
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination								
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 Contracting/Ordering Officer			25. Total	\$50,582.98	
							29. Differences		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date                      Signature Of Authorized Govt Representative				27. Ship. No.  <input type="checkbox"/> Partial <input type="checkbox"/> Final 28. D.O. Voucher No.		30. Initials  _____ 32. Paid By		33. Amount Verified Correct For  _____ 34. Check Number  _____ 35. Bill Of Lading No.	
36. I certify this account is correct and proper for payment  _____ Date                      Signature And Title Of Certifying Officer				40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	
37. Received At		38. Received By		39. Date Received					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-97-D-0013/0005 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> MINE SAFETY APPLIANCES CO		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-97-D-0013, ORDERING PERIOD 4.
- 2. AWARD IS FOR THE FOLLOWING:  
  
0001AA: 683 EACH, M13A1 HEADPIECE, NSN: 4240-00-763-2464
- 3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$50,582.98.
- 4. THE DELIVERY SHALL BE FOB DESTINATION.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY  NSN: 4240-00-763-2464 NOUN: HEADPIECE,GAS FSCM: 81361 PART NR: D5-70-23 SECURITY CLASS: Unclassified PRON: S61ZT354SB      PRON AMD: 01      ACRN: AA AMS CD: 070011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001 W58HZ10353A431 W22PVJ      J                          2 DEL REL CD                QUANTITY                          DEL DATE 001                          250                          15-JUN-2001  002                          250                          16-JUL-2001  003                          183                          15-AUG-2001  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W22PVJ)      XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-D-0013/0005	683	EA	\$ 74.06000	\$ 50,582.98

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	S61ZT354SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	50,582.98	
070011														
											TOTAL	\$	50,582.98	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	50,582.98		
											TOTAL	\$	50,582.98	